

United States Bankruptcy Court  
For the Southern District Of New York

LEXINGTON PRECISION CORP	}	Chapter 11
	}	
	}	
	}	
	}	Case No.08-11153
	}	
	}	
Debtor	}	Amount \$39,817.50

**Amended Notice to transfer of Claim pursuant to rule 3001 (e) (1)**  
**To: Transferor: (Related Docket No. 99)**

**CHINA AUTO GROUP**  
**17815 SKY PARK CIRCLE STE D**  
**IRVINE, CA 92614**

The transfer of your claim as shown above in the amount of **\$39,817.50** amends a previously filed notice of transfer of claim that was filed on 06/05/2008 the claim has been transferred to:

Liquidity Solutions Inc DBA  
Revenue Management  
One University Plaza  
Suite 312  
Hackensack, NJ 07601

No action is required if you do not object to the transfer of your Claim.

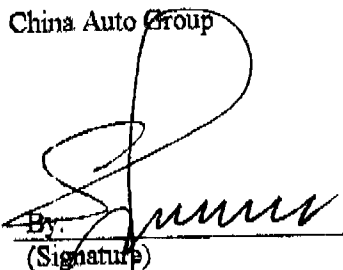
By:/s/ Michael Handler  
Liquidity Solutions Inc DBA  
Revenue Management  
(201) 968-0001

**TRANSFER NOTICE**

China Auto Group ("Assignor"), transfers and assigns unto Liquidity Solutions, Inc., as agent for \_\_\_\_\_ with an address at One University Plaza, Suite 312, Hackensack, New Jersey 07601, its successors and assigns ("Assignee"), pursuant to the terms of an ASSIGNMENT OF CLAIM between Assignor and Assignee (the "Agreement"), all of Assignor's right, title and interest in, to and under the Claim of Assignor as set forth in the Agreement against Lexington Precision Corp., et al. ("Debtors"), in the aggregate amount of \$38,077.50 representing all claims of Assignor pending against Debtors in the United States Bankruptcy Court, Southern District of New York, jointly administered as Case No. 08-11153.

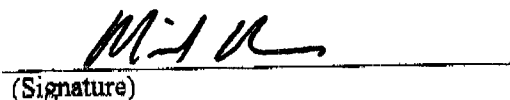
IN WITNESS WHEREOF, Assignor has signed below as of the 11 day of April, 2008.

China Auto Group

By:   
(Signature)

Stephen Kirby President  
(Print Name and Title)

WITNESS:

  
(Signature)

Michael Handler  
(Print Name of Witness)

497037

Lexington Rubber Group, Inc.		08-11153-sec			Doc 187		Filed 06/23/08		Entered 06/23/08 16:54:18		Main Document		Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
		Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1		Address Line 2		Address Line 3		City	State	Zip
Chemicals & Solvents, Inc.		02/15/08				\$153.70	P. O. Box 13847						Roanoke	VA	24037
Chemicals & Solvents, Inc.		03/06/08				\$186.42	P. O. Box 13847						Roanoke	VA	24037
Chemicals & Solvents, Inc.		03/06/08				\$168.70	P.O. BOX 13847						ROANOKE	VA	24037
Chemicals & Solvents, Inc. Total						\$1,355.71									
CHEMSAFE		01/17/08				\$189.60	7777 First Place						Cleveland	OH	
CHEMSAFE Total						\$189.60									
CHINA AUTO GROUP		02/12/08				\$1,740.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		02/12/08				\$5,420.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/17/08				\$5,420.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/17/08				\$14,260.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/17/08				\$1,740.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/17/08				\$7,780.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/24/08				\$1,717.50	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP		03/31/08				\$1,740.00	S. KIRBY AND COMPANY, INC.		17815 SKY PARK CIRCLE		SUITE D		IRVINE	CA	92614
CHINA AUTO GROUP Total						\$39,817.50									
Cintas Corp. #200		01/28/08				\$560.27	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		02/01/08				\$560.27	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		02/08/08				\$561.87	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		02/15/08				\$560.27	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		02/22/08				\$561.34	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		02/29/08				\$553.68	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		03/07/08				\$555.29	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		03/14/08				\$553.68	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		03/21/08				\$553.68	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200		03/28/08				\$580.11	6300 Harris Technology Blvd.						Charlotte	NC	28269
Cintas Corp. #200 Total						\$5,600.46									
CINTAS CORPORATION		02/07/08				\$183.88	P O BOX 727						NORTH JACKSON	OH	44451
CINTAS CORPORATION		03/06/08				\$183.88	P O BOX 727						NORTH JACKSON	OH	44451
CINTAS CORPORATION Total						\$367.76									
Cintas Document Mgmnt.		01/31/08				\$93.95	P.O. Box 633842						Cincinnati	OH	45263-3842
Cintas Document Mgmnt.		02/29/08				\$54.95	P.O. Box 633842						Cincinnati	OH	45263-3842
Cintas Document Mgmnt.		03/31/08				\$54.95	P.O. Box 633842						Cincinnati	OH	45263-3842
Cintas Document Mgmnt. Total						\$203.85									
CINTAS FIRST AID & SAFETY		02/04/08				\$167.11	P.O. BOX 667548						CHARLOTTE	NC	28266
CINTAS FIRST AID & SAFETY		02/29/08				\$189.00	P.O. BOX 667548						CHARLOTTE	NC	28266
CINTAS FIRST AID & SAFETY Total						\$356.11									
CITY OF JASPER (WATER)		03/26/08				\$855.92	200 BURNT MTN. ROAD						JASPER	GA	30143
CITY OF JASPER (WATER)		03/26/08				\$100.00	200 BURNT MTN. ROAD						JASPER	GA	30143
CITY OF JASPER (WATER) Total						\$955.92									
CITY OF NORTH CANTON		02/12/08				\$206.25	Public Utilities; Acct. # 19470*1		145 N. Main St.				North Canton	OH	44720
CITY OF NORTH CANTON Total						\$206.25									
City of Rock Hill		03/26/08				\$24,443.91	PO Box 11646						Rock Hill	SC	29731
City of Rock Hill		03/26/08				\$2,141.01	PO Box 11646						Rock Hill	SC	29731
City of Rock Hill		04/23/08				\$14,480.36	PO Box 11646						Rock Hill	SC	29731
City of Rock Hill		04/23/08				\$1,012.87	PO Box 11646						Rock Hill	SC	29731
City of Rock Hill Total						\$42,078.15									
CITY PLUMBING &		02/22/08				\$55.49	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		02/27/08				\$7.51	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/06/08				\$902.25	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/06/08				\$173.76	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/11/08				\$491.64	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/14/08				\$45.37	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/20/08				\$8.60	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/20/08				\$66.38	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/20/08				\$39.18	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/20/08				\$34.29	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING &		03/21/08				\$9.15	ELECTRIC SUPPLY COMPANY		B H LEE STREET		HIGHWAY 515		JASPER	GA	30143
CITY PLUMBING & Total						\$1,833.62									
CLARK-McKIBBEN SAFETY		01/31/08				\$230.04	PRODUCTS INC		2001 HAMPTON ROAD				ERIE	PA	16502
CLARK-McKIBBEN SAFETY		02/15/08				\$921.08	PRODUCTS INC		2001 HAMPTON ROAD				ERIE	PA	16502
CLARK-McKIBBEN SAFETY		03/06/08				\$26.70	PRODUCTS INC		2001 HAMPTON ROAD				ERIE	PA	16502
CLARK-McKIBBEN SAFETY		03/12/08				\$5.54	PRODUCTS INC		2001 HAMPTON ROAD				ERIE	PA	16502
CLARK-McKIBBEN SAFETY		03/24/08				\$2,269.73	PRODUCTS INC		2001 HAMPTON ROAD				ERIE	PA	16502